



Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 02/20/2014 Page 1 of 2	
				Billing Contact: LUZ RAMIREZ Telephone:	
Vendor: Gaslamp Quarter Association 614 5th Ave Ste E San Diego CA 92101-6964 Vendor ID: 10002682 Phone: 619-233-5227				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/30/2014	
				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	City Fees & Offset Gaslamp BID FY14 City Fees & offset	43,435.98 EA	USD 1.00	USD 43,435.98	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500050198**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 43,435.98 Tax \$ 0.00 PO Total \$ 43,435.98 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		